

# Work Order ID 51395

August 24, 2009 11:55:42 AM



Page 1

Item ID: D3117-3-0980

Accept



Setup Start



Revision ID: C

Stop



Item Name: Seal Filler

Start Date: 08/21/09 Start Qty: 10.00



Cust Item ID:

Required Date: 08/26/09 Req'd Qty: 10.00



Customer:

Reference: Return 2009/ RA109065/R09-065

Approvals: Process Plan: *mf*

Date: *09-08-24*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3117

Rev C

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Parts are acceptable per drawing.  
Qty 10 of original B474745

*10*

*09-08-24*

120

Identify as per dwg & Stock Location: *406*

0.00



Packaging

Memo

0.00

Packaging

Return to stock with the new batch #.

Make a stock adjustment (for L.L or M.F)

*P4/4/25 (10)*

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*09/08/26*

*09-8-24*